AMENDMENT OF SOLICITATION/N	MODIFICATION	OF CONTRACT	1. CONTRACT ID C	ODE P	AGE OF PAGES			
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 04/29/04	4. REQUISITION/PURCHAS	SE REQ. NO.	5. PROJECT NO). (If applicble)			
6. ISSUED BY CODE		7. ADMINISTERED BY (If o	other than Item 6)	CODE				
VIRGINIA CONTRACTING ACTIVITY MISSILE & SPACE INTELLIGENCE CTR CONTRACTS OFFICE REDSTONE ARSENAL, AL 35898-5500	OFFICE							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, cour	ty, State and ZIP Code)		(X) 9A. AMENDME	NT OF SOLICIATIO	ON NO.			
			HRM403-	04-R-0006				
			9B. DATED (SE					
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			10A. MODIFIC	ATION OF CONTRA	ACT/ORDER NO.			
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		AMENDMENTS OF S	SOLICITATIONS					
[77]			—	[<u>छ</u>	not extended.			
The above numbered solicitation is amended as set forth Offers must acknowledge receipt of this amendment prior to t		•			not extended.			
(a)By completing items 8 and 15, and returning1c	opies of the amendment; (b) By acknowledging receipt o	of this amendment on	each copy of the o				
or (c) By separate letter or telegram which includes a reference PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR To your desire to change an offer already submitted, such change amendment, and is received prior to the opening hour and date.	o THE HOUR AND DATES may be made by telegram	PECIFIED MAY RESULT IN RE	-JFC HUN OF YOUR (UPPER. II DV VIILUB	OI INS differiument			
12. ACCOUNTING AND APPROPIRATION DATA (If required)								
IT MODIFIES T	HE CONTRACT/ORE	DIFICATION OF CON DER NO. AS DESCRIB	ED IN ITEM 14	•				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSU NO. IN ITEM 10A.	ANT TO: (Specify authority	y) THE CHANGES SET FORTH	I IN ITEM 14 ARE MA	ADE IN THE CONTR	RACT ORDER			
B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN I	TEM 14, PURSUANT TO T	HE AUTHORITY OF FAR 43.1	CHANGES (such as o	changes in paying o	office,			
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSUANT	TO AUTHORITY OF:						
D. OTHER (Specify type of modification and	authority)							
E. IMPORTANT: Contractor is not, i	s required to sign th	is document and retu	rn —	copies to the is	ssuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organiz	ed by UCF section heading	s, including solicitation/contra	act subject matter wh	nere feasible.)				
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Except as provided herein, all terms and conditions of the doc	ument referenced in Item 9	A or 10A, as heretofore chan	nged, remains unchan	ged and in full force	e and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	CONTRACTING OFFI	ICER (Type or print)				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	MERICA		16C. DATE SIGNED			
(Signature of person authorized to sign)		(Signature	(Signature of Contracting Officer)					

(2 Data Items)

Form Approved OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstending any other provision of law, no person shall be subject to any penalty for falling to comply with a collection of information if it does not display a currently valid OMB control number.

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CONTRACT DATA REQUIREMENTS LIST (2 Data Items)

Form Approved OMB No. 0704-0188

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Page 2 of 9 Pages
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(2 Data Items)

Form Approved OMB No. 0704-0188

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Page 4 of 9 Pages
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Form Approved

OMB No. 0704-0188

Page 7 of 9 Pages
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CONTRACT DATA REQUIREMENTS LIST

(2 Data Items)

CONTRACT DATA REQUIREMENTS LIST Form Approved OMB No. 0704-0188 (2 Data Items) The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. C. CATEGORY: A. CONTRACT LINE ITEM NO. B. EXHIBIT OTHER General TM_ D. SYSTEM/ITEM F. CONTRACTOR E. CONTRACT/PR NO. Offensive Missile Systems 17. PRICE GROUP 2. TITLE OF DATA ITEM 3. SUBTITLE 1. DATA ITEM NO. Test/Inspection Report A015 18 ESTIMATED 4. AUTHORITY (Data Acquisition Document No.) 5. CONTRACT REFERENCE 6. REQUIRING OFFICE TOTAL PRICE SOW Para 3.0 MSO-1 DI-NDTI-80809A 9. DIST STATEMENT 7. DD 250 REQ 10. FREQUENCY 12. DATE OF FIRST SUBMISSION DISTRIBUTION REQUIRED LT ASREO ASREO b. COPIES 11. AS OF DATE 13. DATE OF SUBSEQUENT a. ADDRESSEE 8. APP CODE F SUBMISSION ASREO Draft N/A Α Repro MSO-1 0 16. REMARKS Block 8 - Gov't COR will review, comment & return draft report w/in 15 business days. Final report is due 15 days after receipt from Gov't. Block 9 - See Enclosure 1. Blocks 10, 12, 13 - Report is submitted as required for each test conducted. Block 14b - Final report quantity includes one softcopy. (on CD in MS Word, WordPerfect 5.1, or Framemaker) 0 15. TOTAL 17. PRICE GROUP 3. SUBTITLE 1. DATA ITEM NO. 2. TITLE OF DATA ITEM A016 Performance and Cost Report 18. ESTIMATED 6. REQUIRING OFFICE 5. CONTRACT REFERENCE 4. AUTHORITY (Data Acquisition Document No.) TOTAL PRICE **DI-FNCL-80912** SOW Para 3.0 MSO-1 7. DD 250 REQ DIST STATEMENT 10. FREQUENCY 12. DATE OF FIRST SUBMISSION DISTRIBUTION 14. REQUIRED MONTHLY 60daysACA b. COPIES 13. DATE OF SUBSEQUENT 8. APP CODE 11. AS OF DATE a. ADDRESSEE submission SeeBlock16 F Draft N/A Rec Repro 0 16. REMARKS MSO-1 2 Õ MSM-1 0 0 DAP 0 $\overline{0}$ Block 9 - See Enclosure 1. Block 13 - Cutoff is last day of each month, and report is due on 10th day of following month.

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Form Approved OMB No. 0704-0188

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